

GOVERNMENT OF ANDHRA RADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt G.Subba Lakshmi, W/o Late G.S.Nadiu, Section Officer, Irrigation & CAD (PW) Department- Medical Expenditure towards her treatment for "Ca Breast (T2 NIMo)" taken at Sai Vani Hospital, Domalguda Hyderabad -Sanction an amount of Rs.60,358/-Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department

G.O. Rt. No. 57

Dated: 28- 01-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt:15-03-2005.
- 2) G.O ,Ms.No.105, HM& FW (K1) Dept , Dt 9-4-2007.
- 3) G.O Ms .No.68, HM& FW (K1) Dept, Dt 28-03-2011.
- 4) From Smt G.Subba Lakshmi, W/o late G.S Naidu, Section Officer, I & CAD (PW) Dept., Application, Dt:13-12-2012.
- 5) Govt. Memo. No.28831/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.18-12-2012
- 6) From the Director of Medical of Education, Hyderabad Lr. .Dis No.65883(1) MA-F/2012 Dated :07-01-2013

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ORDER:

In the reference 4th read above, Smt G.Subba Lakshmi, W/o Late G.S Naidu, Section Officer (expired on 11-7-1981), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 60,558/- towards Medical Expenditure incurred by her towards her treatment for "Ca Breast (T2 NIMO)" taken at Sai Vani Hospital, Rama Krishna Math Road OPP Indira park, Domalguda, Hyderabad during the period from 01-01-2012 to 04- 11-2012.

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Director of Medical Education, Hyderabad, In the reference 6th cited sanction is hereby accorded for reimbursement of an amount of Rs. 60,358/- (Rupees Sixty thousand three hundred and fifty eight only) to Smt G.Subba Lakshmi, W/o Late G.S. Naidu, Section Officer (expired on 11-7-1981), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards her treatment for "Ca Breast (T2 NIMO)" taken at Sai Vani Hospitals, Rama Krisihna Math Road Opp Indira park, Domalguda, Hyderabad during the period from 01-11-2012 to 04-11-2012

3. The details of total admissible amount shown below

Total amount claimed	Rs. 60,558.00
Inadmissible amount	Rs. 200.00
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Gross Admissible amount	Rs. 60,358.00
But limited to celling packages of above	
Go s & CGHS /NIMS/SVIMS Packages	Rs 60,358.00
Less 0% amount in terms of G.OMS.No74	Rs. 00
HM&FW (K1) Dept ,dated :15.03.2005.	
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Net Admissible amount	Rs. 60,358.00
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(Rupees sixty thousand three hundred and fifty eight only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt G.Subba Lakshmi, W/o Late G..S. Naidu Section Officer (expired on 11-7-1981),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWADED BY : ORDER//

SECTION OFFICER